

GOVERNMENT OF TELANGANA

ABSTRACT

Transport Roads & Buildings Department - Secretariat- Sanction of Rs.13,262/- (Rupees Thirteen Thousand Two Hundred and Sixty Two only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 used by Prl. Secretary to Government for the month of October, 2015- Orders – Issued.

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TRANSPORT ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 546

Dated: 19/11/2015

Read:

Bill No. APSCSCL/PB/October/2015 Dt.03-11-2015 received from M/s A.P. State Civil Supplies Corporation Ltd., Hyderabad.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 13,262/- (Rupees Thirteen Thousand Two Hundred and Sixty Two only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW - 1 used by Principal Secretary to Government for the month of October, 2015.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad".

4. The expenditure is debitable to "3451-Secretariat Economic Services – 090 – Secretariat –10 – TR&B Department – 240 – Petrol, Oil & Lubricants".

5. This order does not require the concurrence of Finance department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The District Manager,  
A.P. State Civil Supplies Corporation Ltd, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SF/SC.

\\FORWARDED BY ORDER//

SECTION OFFICER